

Receiving Report

Date: 16-01-25.

Batch No: 134070

Supplier: KIX.

Dart P/O: 31084

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☒
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date _____
 Received/Costing _____
 Initial _____

Location _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO31084**

Purchase Order Date 1/21/2016

PO Print Date 1/21/2016

Page Number 1 of 2

Order From :

VU-KLX01

Ship To : DART AEROSPACE LTD

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

JAN 21 2016

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MS35206-229 ✓ 271	Screw	1/26/2016 Yes 1/26/2016		150.00 ✓ Each	\$0.10	\$15.00
Line Total:							\$15.00
2	AN525-832R7 ✓ 328	Screw	1/26/2016 Yes 1/26/2016		150.00 ✓ Each	\$0.14	\$21.00
Line Total:							\$21.00
3	AN919-6J ✓ 323	Reducer	1/26/2016 Yes 1/26/2016		5.00 ✓ Each	\$7.38	\$36.90

8016-01-25

Note:

1/21/2016



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KLX INC.
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CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Line Total: \$36.90

4 71401-45

PROCUREMENT
QUALITY CLAUSES

1/26/2016

1.00 ✓

\$0.00

\$0.00

No

1/26/2016

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A043 RETENTION OF QUALITY DOCUMENT

2/16-01-25

Line Total: \$0.00

PO Total: \$72.90

CL

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 1/21/2016



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J38BM9

PAGE 1

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

HOT

ORDER NO. PO31084		DATE 01/21/16	SHIP VIA FEDX INTL ECON COLL		TERMS NET 45		SHIPPING TERMS FOB-WICHITA		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
2	150	AN525-832R7 TARIFF: 7318.15.6080 Description: SCREW ECCN: 9A991.d MFG: CRESCENT MFG. CTRL#: 2015H27244 LOT#: 89B66 LOT QTY: 150 Country of Origin: USA These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.			0.140	EA	0	150	21.00
CONTINUED									

SP16-01-25

KLX INC.

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10900 E 26TH ST N., WICHITA, KS 67226

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>





CRESCENT MANUFACTURING

P.O. BOX 1350
BURLINGTON, CT 06013-1350
(860) 673-2591 FAX (860) 673-5973

Picking Ticket	37030
Document Date	5/28/2014
Page	1
Date Time Printed	8/17/2015 12:32:18 PM

Bill To:

KLX AEROSPACE SOLUTIONS
PO BOX 025263
MIAMI FL 33102-5263

UNITED STATES

Ship To:

KLX AEROSPACE SOLUTIONS
9835 NW 14TH ST
MIAMI FL 33172

UNITED STATES

NO OVER 150#+ FX FRT 018757
FED X SAVER 033101490

Customer ID		Purchase Order No.	Shipping Method	UPS Account No.	Date	
11610		0YJK97	TRUCK	UPS 363159	8/17/15	
Item Number	Description	Location	Stk Amt	Pick Qty	Qty Picked	
AN525-832R7*	8-32 X .437 PH TRUSS WASHER CL3A W/GRIP 4037 STEEL HARD CAD TYPE 2 CL2 REV 3 DFARS 26X12.5m 1 x 1.7m			346.6	326.7m 27 bags	
CTD	CHEM & PHYS TEST REPORT DFARS COMPLIANT SHIP 2/6/15 SURE NOT B4.			1.0	CALL Complete	

VENDOR Wire Tech
DIA & TYPE 152 4037
HEAT # 10303760

CRESCENT MFG
T.R. NO 89365

APW: 0.00360605 Lbs

APW_

MADE IN THE USA

CERTIFICATE OF COMPLIANCE TEST REPORT

No. 89866

FORM REV A 11/09

MADE IN THE U.S.A.

CUSTOMER NAME KLX AEROSPACE SOLUTIONS

PART NO. AN525-832R7* REV 3

PURCHASE ORDER NO. 0YJK97

INTERNAL ROUTING NO. 37030

QUANTITY three hundred twenty six thousand seven hundred

MATERIAL/SPECIFICATION 152 4037 STL WIRETECH 10303760

DATE 8/17/2015

PARTS CONTAINED IN THIS SHIPMENT HAVE BEEN MANUFACTURED AND INSPECTED IN ACCORDANCE WITH APPLICABLE DRAWINGS AND SPECIFICATIONS.

PHYSICAL PROPERTIES

TENSILE STRENGTH HARDNESS SCALE

- | | |
|----------------|----|
| 1) 1949.0 LB T | 1) |
| 2) 1966.0 LB T | 2) |
| 3) 1983.0 LB T | 3) |
| 4) 1990.0 LB T | 4) |
| 5) 1987.0 LB T | 5) |
| 6) 1953.0 LB T | 6) |
| 7) 1999.0 LB T | 7) |
| 8) 1985.0 LB T | 8) |

CONFORMS TO THE PROCUREMENT SPECIFICATIONS OF:

NASM 7839

DFARS 252.225-7009

OTHER MECHANICAL TEST DATA

- ☐ MEET MAGNETIC PERMEABILITY REQUIREMENTS OF FF-S-92B, MIL-I-17214B, AND ASTM A342/A 342M TEST METHOD 3.

PARTS ARE FREE FROM MERCURY AND ASBESTOS CONTAMINATION.

PART(S) COVERED UNDER THIS CERTIFICATION ARE CONFLICT MINERAL FREE AND IS/ARE IN COMPLIANCE WITH THE DODD-FRANK ACT.

VISUAL AND DIMENSIONAL INSPECTION SATISFACTORY.

OTHER TESTING:

FINISH

CAD TYPE 2 CL2 PER AMS QQ-P-416D

ADDITIONALLY, AN ANSI/ASQC Z 1.4 SAMPLE OF THE FINISHED FASTENERS WERE TESTED IN ACCORDANCE WITH APPLICABLE SPECIFICATIONS. SAMPLE PARTS AND THE TEST DATA ARE IN OUR RECORDS RETENTION AREA AS OBJECTIVE EVIDENCE AND WILL BE HELD AS REQUIRED.

INSPECTED TO ZERO ACCEPTANCE SAMPLE / INDEX VALUE 2.5

Signature

BRIAN LESIEUR, QC MGR

Cage Code #63020

700 George Washington Turnpike, Burlington, CT 06013, U.S.A.

Telephone: (860) 673-2591 Fax: (860) 673-5973

CRESCENT MANUFACTURING OPERATING, CO.





P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO31084

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
1	150	EA	MS35206-229		47105011-10	SAN SHING HARDWARE W	SU651		


Jason Lewis
Senior Director, Global Quality

01/21/16

Inv # 01/21/16

**SAN SHING**

Fastech Corp.



NVLAP LAB CODE 2001690

NO. 1F, 355-8, Sec. 3, CHUNG SHAN ROAD, KUEI-JEN DIST., TAINAN CITY, TAIWAN, R.O.C.
TEL: (886-6) 2306811 FAX: (886-6) 2306000**INSPECTION CERTIFICATE**

CUSTOMER	B/E AEROSPACE INC		
PART NAME	PAN HEAD W/RECESS SCREW		
DATE OF MANUF.	Dec. 22, 2014	REPORT NO.	B141229-0057
SIZE	#6-32 x 7/16"	INVOICE NO.	T4C110
LOT NO.	47105011-10	GRADE	
PART NO.	BRA1CNGZL00Z10 A00N	S/C NO.	471050-01
CUST. PART NO.	MS35206-229	SHIPPING NO.	T4C110-08
PACKING NO.	R4C39001	QUALITY SPEC.	
ORDER NO.	OSHZ82-8	MECHANICAL	FF-S-92
DIMENSION	NASM35206	SAMPLE BY	YA-HUI HSIEH
SAMPLING PLAN			
SURFACE	Cadmium 0.0002" MIN.SST 96HRS TO WHITE(AMS-QQ-P-416)		

MATERIAL CHEMICAL ANALYSIS in % SPEC.: SAE 1022 AL-KILL, ϕ 5.5											HEAT NO. 3TY92			
C	Mn	P	S	Si	Cu	Ni	Cr	Mo	V	Nb	Al			
x100	x100	x1000	x1000	x100										
18	70	MAX	MAX											
23	100	30	50											
20	83	16	7	5							26			

According to 311050 Material Certificate From Steel Manufactory

LOT QTY: 504,400 PCS			DIMENSIONS IN inch			
	DIMENSIONS	SPEC.	SAM. QTY	RESULTS	REMARK	
1	Head diameter	0.256-0.270 inch	315	0.265-0.266		
2	Head height	0.087-0.097 inch	315	0.093-0.093		
3	Radius on edge of head	min. R0.39	315	2.38-3.13		
4	Recess penetration depth	max. 0.091 inch	315	0.074-0.076		
5	Recess diameter	0.153-0.166 inch	315	0.159-0.160		
6	Recess width	min. 0.028 inch	315	0.034-0.035		
7	Radius of fillet transition	max. R0.53	315	0.39-0.41		
8	Nominal length	0.407-0.438 inch	315	0.425-0.426		
9	Pitch diameter	0.114-0.117 inch	315	OK		
10	Major diameter	0.131-0.137 inch	315	0.135-0.135		
11	The length of full minor diameter	0.040-0.083 inch	315	0.052-0.056		
12	Incomplete thread length	max. 0.062 inch	315	0.042-0.046		
13	Tensile strength	min. 545 lb	8	618.2-631.4		
14	SST White corrosion	96 hrs	8	OK		
15	Apperance	Visual	315	OK		

THIS LOT IS PRODUCED IN ACCORDANCE WITH ISO/TS 16949 (01 111 033535), CONFORMING TO THE FQA.
 PERFORMED BY Chang RESPONSIBLE REPRESENTATIVE CHIEF OF O.C. Sam Chen

SIGNATURE

Sam Chen

HEARTLAND PRECISION FASTENERS
301 Prairie Village Drive
New Century, Ks. 66031
Ph: (913)829-4447
Fax: (913)829-7292

****Certification****

Date: 3/24/2015

Customer:

SAN SHING FASTECH CORP.

Process: AMS-QQ-P-416, Revision C, Type II, Class 3.

P.O Number: 0SHZ82
Part Number: MS35206-229
Quantity: 504,470
Weight: 1,114
HPF Lot Number: 46905

**Heartland Precision Fasteners certifies that the above parts have been
cadmium plated per specification:**

AMS-QQ-P-416, Rev. C, Type II, Class 3

Authorized Signature:


Brad Cummings





P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO31084

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
3	5	EA	AN919-6J		7338	INLAND MACHINE	6W617		


Jason Lewis
Senior Director, Global Quality

01/21/16

Inv # 01/21/16

INLAND MACHINE COMPANY

MANUFACTURING AN-MS-NAS HYDRAULIC FITTINGS

MANUFACTURER'S AFFIDAVIT

I, RONALD DORFF hereby certify that the below named parts
(Name)

were manufactured by INLAND MACHINE COMPANY located at
(Company Name)

10762 EDISON CT
(Street Address)

RANCHO CUCAMONGA, CA
(City) (State)

91730
Zip Code

Part No.	Part Description
AN919-6J	REDUCER, BOSS REV 9
JOB# 7338	

I further certify that should any change in the manufacturing process occur which changes the country of origin; I will immediately notify B/E Aerospace Hardware, Inc. in writing and provide a new Manufacturer's Affidavit.


(Signature)

QUALITY CONTROL MANAGER
(Title)

JUNE 24, 2013
(Date)

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10762 EDISON COURT - RANCHO CUCAMONGA, CA 91730 - 909-484-5579 - FAX 909-484-4825
EMAIL: imcfiffings@earthlink.net